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19 JUN 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Decentralized Allotment Control - Vouchered Funds

1. On 12 June 1959, the Deputy Comptroller and Chief, TAS met with the Executive Assistant to the DD/S, Mr. [REDACTED] to discuss the issuance of the Financial Management Improvement Instruction pertaining to decentralized allotment control for vouchered funds. This meeting was held to acquaint Mr. [REDACTED] with the results of previous discussions at which DD/I components and the Office of Logistics expressed doubt as to their ability to successfully operate a decentralized allotment control procedure without an increase in personnel. 25X1A9a

2. The DD/I components in question were willing to implement a decentralized allotment control procedure on 1 July 1959, provided they were allowed to discontinue the procedure if experience showed they could not successfully operate it with current available manpower; however, the Office of Logistics stated that it would request two additional personnel to maintain the control procedure.

3. The Deputy Comptroller was reluctant to implement a procedure in the light of such qualifications and in lieu thereof proposed the following course of action:

- a. The FMI Instruction be temporarily deferred pending determination of the workload required to operate the procedure.
- b. The Fiscal Division continue to maintain detailed allotment control records for vouchered funds.
- c. As soon as practicable after 1 July 1959, the Technical Accounting Staff conduct experiments in each office where there is any question as to performing the additional workload without additional manpower to determine the actual workload involved. Such experiments are to be conducted in the larger components first.

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4. Mr. [REDACTED] felt certain the DD/S would concur in this course of action and will hold the FMI in his Office pending a final determination as to its issuance.

[REDACTED]

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Chief, Technical Accounting Staff

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TAS/[REDACTED]/gmt (18 June 1959)

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